Ĭ.	DAYMEN	IT FOTMATE CONTRACT	0=0=0=0		1 INVOICE DECE	WED DATE						
	\	NT ESTIMATE - CONTRACT		CE	1. INVOICE RECE	$MMM \rightarrow N$	Apr 2009					
1	1010	se of this form, see ER 37 -2 -10 and		(ACH)	PAYMENT DUE		May 2009		Sheet 1 of 2			
2. CONT	RACTOR AND ADDRI	ESS Sevenson Environm	ental Servi	ces ine.	3. CONTRACT NO	). T		4. DISTRIC				
2749	Lockport Road	l Niagara Falls NY 143	05		W912DQ-04-	· · · · · · · · · · · · · · · · · · ·			ork District			
5. DESC	RIPTION OF WORK				6. APPROPRIATION							
Corn	ell Dubilier C	DU2 Soils (LTTD)			1		´ <b>'</b>					
8. LOCA	TION		9 1	PERIOD COVERED BY	68-20-X-81	45-0000	40, 100, 000		t 2013			
333 I	Hamilton Boule	evard, SP, NJ 07080	FR	OM 01 Mar 2009	THRU 31 Mar 2	2009	10. JOB ORDE	ER NO.	11. ESTIMATE NO.			
ITEM		DESCRIPTION			NTRACT			TOTAL T	O DATE			
NO. a			C	QUANTITY AND	UNIT		QUANTIT		AMOUNT			
a		b		UNIT	PRICE	AMOUNT	UŅIT		g			
	CONTRACT AMOUN	T (contract line items - see attached	WELLEN BY	11.04.07	\$14	000,000.00	1		****			
	FYA9	FYA9 FYA9		CTCVIC	() ATT,	,000,000.00		2%	\$303,797.32			
			IPAS INTE	CIGXLC								
				- 1-								
	AS	900253027 0	CERTIFIED BY									
INCLUDE	S MODIFICATIONS	2 % EARNINGS TO DAT	DAGO /PONTO	-4-7-10	2							
THRU	-S MODII ICATIONS	2 % LESS STORED MAT	_		-L		TOTAL EAR	NINGS				
REMARK			TOTAL CONTRACT	000,000.00	TO DATE -	<b>→</b>	\$303,797.32					
l C	DE OU2 Soils/	LTTD. EPA DIRECT FUND	CITE. USACE	E CEFMS USED FO	R TRACKING PI	RPOSES ONL	v					
						MI ODED ONE						
			7	NI A	115 DU	16	-					
			L	2M 96	94 21	ele (SI	(-)					
PAYEE	12. PF	RESENTED FOR PAYMENT		14. A. PREVIOUS F	RETAINED PERCENT	AGE		\$0.00				
FAILE		PER	) . 0	B. PREVIOUS (	THER DEDUCTION	3	\$1,6	504.00				
C Total Total	7001	Kink	rel I	C. PREVIOUS L	IQUIDATED DAMAG	ES		\$0.00				
	SON ENVIRONMEN			D. PREVIOUS F	AYMENTS		\$170,0					
DATE	22 APR C	TITLE PROSEC	T MANAGER	E. PREVIOUS E	ARNINGS (A + B + C	(+ D)			A181 610 = 6			
	13. /	APPROVED AMOUNT		<del>-  </del>	HIS PERIOD (TOTAL			_	\$171,613.56			
I certify the		quantities covered by this bill or esti	mate: that	EARNINGS 1	O DATE MINÙS E)	-			\$132,183.76			
the work	was actually performed	d; that the quantities are correct and	consistent	G. LESS RETAI	NED PERCENTAGE			\$0.00				
with all p	revious computations a	as actually checked; that the quantition	es and	H. LESS OTHER				\$0.00				
amounts	are wholly consistent v	with the requirements of the contract	or other	I. TOTAL DEDI	ICTIONS THIS PERI	OD (G + H)			\$0.00			
	nt involved.			J. RETAINAGE	REFUND			\$0.00	Title (\$500 TIS)			
SIGNATU	patents,	1-1	DATE	K. OTHER REF	JNDS		\$1.6	04.00				
Patri	ek Neiand	Cina no	I TOTAL DECL	1.1/			00 0 0 00 00 00 00 00 00 00 00 00 00 00					
Contr			ZZAPROT	L. IOIAL REFU	NDS THIS PERIOD (	3 + IV)	:5772.442.2 C.A. 1415.647.054		\$1,604.00			
		c's Representative	ZZAFRON	M. LIQUIDATED	DAMAGES THIS PE	RIOD			\$1,604.00 \$0.00			
	acting Officer CTING OFFICER APPR	c's Representative	DATE	M. LIQUIDATED  N. AMOUNT DU	DAMAGES THIS PE E CONTRACTOR (F	RIOD						
CONTRAC	CTING OFFICER APPR	c's Representative	DATE	M. LIQUIDATED	DAMAGES THIS PE E CONTRACTOR (F	RIOD			\$0.00			
CONTRAC Neal	CTING OFFICER APPR	ROVAL (Signature)	DATE 2) APRIL	M. LIQUIDATED  N. AMOUNT DU  15. TOTALS TO DATE  RETAINED PERCEN	DAMAGES THIS PE E CONTRACTOR (F E - ALL INVOICES FAGE(A + G - J)	RIOD	LIQ. DAMAGE	ES (C+M)	\$0.00			
CONTRAC Neal	CTING OFFICER APPR F. Kolb Contracting Of	c's Representative	DATE	M. LIQUIDATED  N. AMOUNT DU  15. TOTALS TO DATE	DAMAGES THIS PE E CONTRACTOR (F E - ALL INVOICES TAGE(A + G - J)	RIOD -I + L -M)		, ,	\$133,787.76			

!	PAYMENT	ESTIMATE - CONTRACT PERFORMAN PAYMENT ESTIMATE CLIN DETAILS	CE (Continuation)	2. CONTRACT NO W912DQ-04-	D-0023 0011		Sheet 2 of 2
OONTO	CTOR AND	ADDRESS Sevenson Environmental	Services Inc.	4. PERIOD COVER	RED BY THIS ESTIMAT	E	ESTIMATE NO.
CONTRA	oakport	Road Niagara Falls NY 14305		FROM 01 Mar	2009 THRU 31 M	far 2009	4
				CONTRACT			TO DATE
NO.	MOD. NO.	DESCRIPTION CONTRACT LINE ITEMS	QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT 9	AMOUNT h
a 001	b	C Initial Contract Award			1 - CBI		\$303,797.3
		TOTALS THIS PAGE	<del></del>				303,797

		TOTALS	\$133,787.76	\$303,131.3 <u>2</u>
		TOTALS	\$133,787.76	\$303,797.32
FUNDED WORK ITEM 29K089 30000.0.30DS1-Cornell OU2 RA Soils Const ConB [157171]  Payment Due Date 05/06/2009 Refund Due Date 05/22/2009	Retainage Other Re	fund ed damages this Period	\$0.00 \$0.00 \$1,604.00 \$0.00 \$133,787.76	\$1,604.00 \$0.00 \$1,604.00 \$0.00 \$303,797.32
OBLIGATION LINE ITEM - 0001  CPFF SOILS REMEDIATION SERVICES PROJECT CORNELL DU	Earnings Less Reta	ained Percentage	\$132,183.76 \$0.00	\$303,797.32 \$0.00
OBLIGATION LINE ITEM / FUNDED WORK	( ITEM		This Invoice	All Invoices
CONTRACTOR AND ADDRESS Sevenson Environmental Services I 2749 Lockport Road Niagara Falls NY 14305	inc.	FROM 01 Mar 2009 TH		4
		W912DQ-04-D-0023 PERIOD COVERED BY THIS E		ESTIMATE NO.
OBLIGATION ACCOUNT SUMMARY	· · · · · · · · · · · · · · · · · · ·	CONTRACT NO.		Sheet 1 of 1

Standard Form 1034 (EG) Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-121		PUBLIC VOUC	CHER FOR PUR OTHER THAN I	CHASES PERSONA	AL.		VOUCHER NO. 004
U.S. DEPARTMENT, BURE	EAU, OR ESTABLISHMENT	AND LOCATION	DATE VOUCHER PR	EPARED A	April 22, 200	)9	SCHEDULE NO.
ENVIRONMENTA			CONTRACT NUMBER	R AND DATE:	W912DQ-04-D-0	023-TQ-0011,	PAID BY
214 STATE HIGH EAST BRUNSWIC			REQUISITION NUMB	ER AND DAT	Ε:		
DAVEE C	SEVENSON E 2749 LOCKPO	NVIRONMENTA	AL SERVICES	S, INC.			DATE INVOICE RECEIVED
PAYEE=S NAME AND	NIAGARA FAL	LS, NEW YORI	K 14305				DISCOUNT TERMS
ADDRESS		,					PAYEE=S ACCOUNT NUMBER
NUMBER AND DATE	Date Of Task Order	ARTICLES OR SE	ERVICES (Enter	QUAN-	UNIT F	PRICE	AMOUNT
OF ORDER	Date of Task order	description, item num Federal supply sch information deem	nber of contract or edule, and other	TITY	COST	PER	(1)
Task Order No. 0010 20 November 2007	FROM: 1 March 2009 T0: 31 March 2009	FOR REIMBURSEMENT INCURRED AS DETAILI ATTACHED PAYMENT SUPPORTING DOCUMI SEVENSON ENVIRONM NUMBER G254	ED IN THE ESTIMATE AND ENTATION				\$ 133,787.76
Kim Lickfi	<del></del>		ion is Authorized"  (Payee must NO		Project M TITLE	anager	\$ 133,787.76
	APPROVED FOR:		EXCHANGE RAT	E:	Differences	1	
PAYMENT:	AFFROVED FOR:	=\$		=\$1.00			
Payment PROVISIONAL COMPLETE PARTIAL FINAL	BY (2)				Amount verifie	d; correct for	-
PROGRESS ADVANCE	TITLE				(Signature or i	nitials)	
	ted in me, I certify that this v	oucher is correct and prope	er for payment.				
(Date)	(Autho	orized Certifying Officer)	OUNTING CLASSIEIC	ATION	(Title)		
:		ACC	COUNTING CLASSIFIC	ATION			
P CHECK NUMB	ER C	ON TREASURY OF THE	UNITED STATES		CHECK N	UMBER	On (Name of Bank)
I Y CASH	D	DATE			PAYEE (3	)	
<ol> <li>When stated inforeign</li> <li>If the ability to certify</li> </ol>	currency, insert name of co	urrency. re comined in one person o	one signature only is ne	cessary; other	wise the	]	PER
approving officer will  When a youcher is rec	sign in the space provided eipted in the name of a con apacity in which he signgs,	over his official title. npany or corporation, the r	name of the person wri	ting the compa	any or corporate	+	TITLE
Treasurer as the case r			DDIVACV AC				NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of dispursing Federal money. the information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.



### UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE CONTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE

433 STATE STREET, SUITE 201 SCHENECTADY, NEW YORK 12305-2305

2501 820.4

September 17, 2008

Mr. Richard A. Elia, Executive Vice President Sevenson Environmental Services, Inc. 2749 Lockport Road Niagara Falls, NY 14035

Subject: Direct Billing Authorization

Dear Mr. Elia:

In response to your letter dated September 16, 2008, your company is authorized to submit interim vouchers directly to U. S. Army Corps of Engineers (USACE) paying offices based on the enclosed DCAA authorization memorandum. The authorization is contingent upon the continued (1) maintenance of adequate billing system internal controls for the preparation of public vouchers and (2) submission of incurred cost proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. If the authorization is subsequently rescinded by DCAA, you will be notified immediately and the requirement to submit interim vouchers to DCAA will be reactivated.

A copy of this letter is being sent to your cognizant PCO point of contact. In addition, a copy of this letter is being sent the USACE paying office notifying them that you are authorized to submit vouchers directly. You informed us that your Commercial and Government entity (CAGE) code is OLT07. If this code is not correct, please notify us immediately. DFAS requires a correct CAGE code to process payments of vouchers.

When submitting interim vouchers directly to the Government paying offices, one copy of the DCAA authorization memorandum should be forwarded with the voucher; the signature block on the voucher should state: "Direct Submission Authorized." Final vouchers on each contract will continue to be submitted to our office to assist in the closing of contracts.

If you have any questions regarding this letter, please contact Ms. Donna Schirching, Supervisory Auditor, at (716) 681-7529 or fax number (716) 681-5953. Our office email address is dcaa-fao2501@dcaa.mil.

Sincerely,

Joseph A. Cook Branch Manager

DCAA Upstate New York Branch Office

Jaga Cilon

Enclosure

DCAA Authorization Memorandum

Copy Furnished (with Enclosure)

Edward Odo, Vice President, Chief of Information Systems, Sevenson Environmental Services Robert R. Nunn, Contracting Officer, USACE, Kansas City US Army Engineer District, Philadelphia



### UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE CONTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE

433 STATE STREET, SUITE 201 SCHENECTADY, NEW YORK 12305-2305

2501 820.4

September 17, 2008

### MEMORANDUM FOR GOVERNMENT PAYING OFFICES

SUBJECT: Authorization for Direct Submission of Public Vouchers

Sevenson Environmental Services, Inc. (1) maintains an adequate billing system and (2) submits its incurred proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. Therefore, this contractor is permitted to directly submit public vouchers on Government contracts without DCAA advance approval. By attaching one copy of this memorandum, and indicating in the signature block of the voucher that "Direct Submission is Authorized," the contractor is representing that DCAA has authorized direct submission of public vouchers to the USACE paying offices by Sevenson Environmental Services, Inc. bCAA will continue to review Sevenson Environmental Services. Inc.'s procedures for preparing public vouchers as part of our ongoing surveillance of the contractor's billing system. The contractor's CAGE (Commercial and Government Entity) code is OLT07.

The direct billing authorization does not apply to final vouchers. If the contractor inappropriately submits a final voucher directly to the paying office, please return the voucher to the contractor with instructions to submit the final voucher to the cognizant DCAA office for review and forwarding to the contracting officer before final payment can be made.

Please direct any questions regarding this memorandum to Ms. Donna Schirching, Supervisory Auditor, at (7161) 681-7529.

Joseph A. Cook

Branch Manager, DCAA

DCAA Upstate New York Branch Office

Joseph Gree

		MATE CONTRA	CT DEDECORMA	NCE			Date Voucher Prepare				
	PAYMENT ESTI	WATE-CONTRA	CI PERFORMA	NCE	n=		-	- Apr-2009			
	ENG FORM 93-E ELECTRON	IC VERSION APPRI	OVED BY HOUSACE	= 15 MAR 190	3. CONTRA	CTNO		. ф	4. DISTRICT	<del> </del>	
	CTOR AND ADDRESS					D-0023-TO-(	M11		0.0	NEW YORK	
Sevenson En	vironmental Services Inc., 2749 Lockport R	oad, Niagra Falls, N	Y 14302			RIATION AND			7 REQUIRED	COMPLETION DATE	
	TION OF WORK						0000001216600000323	029K089		12-Aug-2011	[
omell-Dubil	ier Superfund Site OU2 Soils (LTTD)			SED BY THE		00023200600	000001210000000320	10. JOB ORD	FR NO.	11. VOUCHER NO.	
LOCATIO	N:		9. PERIOD COVER			31March 200	no	10.000		004 Partial	ı
South Plainfi	eld, Middlesex County, NJ 07080		FROM 1 N	larch 2009	THRU CONTRAC		09		TO	OTAL TO DATE	
ITEM					T		AMOUNT	OUANTIT	Y AND UNIT	AMOUNT	
NO	DESCRIPTION		QUANTITY A	ND UNIT	1	PRICE	AMOUNT	QUANTI	f	a	1
а	b		С		<u> </u>	d	ee	<del></del>	<u>'</u>		
	Work Order				ŀ		Ex. 4 - CBI				\$1,760,51
1	Work Plans		Job		1						\$237,002.25
2	General Conditions		Job		1						\$33,574.43
3	Temporary Facilities		Job								\$0.00
4	Air Monitoring		Job								\$1,324.05
5	Clearing & Grubbing		Job								\$10,852.82
6	Excavation, Handling Mat'l within E	xcav. Limits	Job								\$4,083.34
7	Post Excavation Confirmatory Samp	ling	Job		t						\$0.00
8	Utility Protection During Excavation	1	Job								\$0.00
9	Dewatering & Liquid Treatment		Job		1						\$0.00
10	Removal, Disposal of Bit. Pavement	Outside Excav. L	j Job		ł						
11	Bedrock Removal for Associated Sto	rmwater Piping	Job								\$0.00
12	Bituminous Base Coarse and Surfac		Job								\$0.00
13	Dense Graded Aggregate		Job		1						\$0.00
	Geotextile		Job								\$0.00
14			Job		1						\$0.00
15	Imported Backfill	Donahina & Over	i								\$0.00
16	Backfill Replacement of Overcut for	Benching & Over	Job								\$2,182.40
17	Backfill Replacement Using Soils To		300		1		Ex. 4 - CBI	TOTAL EAR	NINGS		
	MODIFICATIONS THRU Initial Funding M	od		TOTAL	CONTRACT			TO DATE		:	\$303,797.32
(TOTAL MO	D AMOUNT: \$14,000,000.00)				VIOUS DEDUC	CTIONS OTH	ED THAN	1			
	12. PRESENTED FOR PAYMENT							<del></del>	\$1,604.00		
PAYEE: S	evenson Environmental Services Inc.	PER.					IUS REFUNDS)**	<del> </del>	\$0.00		
27	49 Lockport Road, Niagra Falls	K-1.1	X11/		VIOUS RETAIL		VIAGE		\$170,009.56		
Ni	agra Falls, NY 14302	1 Jan 14	m		VIOUS PAYM		<del> </del>		\$170,009.50		
DATE	22 APR 09	TITLÉ Kim Lickfield	Project Manager	D. PRE	VIOUS EARNI	NGS (A+B+C	)				\$171,613.56
<u> </u>	13. APPROVED FOR F	<del></del>		E. EARI	NINGS THIS P	ERIOD (TOT	AL				
LOCDTICY	hat I have checked the quantities covered b		that the	4	NINGS TO DA						\$132,183.76
CERTIFY	tually performed, that the quantities are cor	rect and consistent w	ith all pre-		RETAINED P				\$0.00		
work was ac	qually performed, that the quantities are cor	iee and amounte are	wholly		DEDUCTION						
vious comp	utations as actually checked; that the quanti	ies and amounts are	Wilony	1	AINED PERCE				\$0.00		
consistent w	rith the requirements of the contract or other	Insuument myorved			AL DEDUCTIO		RIOD (F+G)				\$0.00
		1	TOATE		AINAGE REFL				\$0.00		
SIGNATUR	É	TITLE	DATE		ER REFUNDS			<del>                                     </del>	\$1,604.00		
					AL REFUNDS				****		\$1,604.00
		1			OUNT DUE CO						\$133,787.76
		Project Engineer	<del> </del>				(C-11-N)				
CONTRAC	TING OFFICER APPROVAL (Signature)		DATE	15.	RECAPITUL	AHON					
							<b>*</b> - *-	TOTAL DATE	) (CH)		\$303,797.32
l			1	ITOTAL RET	AINED PCTG	(B+F-I)	\$0.00	TOTAL PAIL	J (UTL)		<del>4000,, 002</del>

	PAYMENT ESTIMATE-CONTRAC	T PERFORMANCE	007	Date Voucher Prepare	ed ?-Apr-2009			
	ENG FORM 93-E ELECTRONIC VERSION APPRO	IVED BY HQUSACE 15 MAR 19	3. CONTRACT NO.	_122		4. DISTRICT	1	
CONTRA	CTOR AND ADDRESS	4.400	W912DQ-04-D-0023-T	0_0011		1	NEW YORK	
	nvironmental Services Inc., 2749 Lockport Road, Niagra Falls, NY	14302	6. APPROPRIATION A			7. REQUIRED	COMPLETION DATE	
	PTION OF WORK			300000001216600000323	3029K089	12-Aug-2011		
omell-Dubil	lier Superfund Site OU2 Soils (LTTD)	9. PERIOD COVERED BY THIS		30000001210000000320	10. JOB ORD	DER NO.	11. VOUCHER NO.	
LOCATIO	MN.		THRU 31March	2000	1.0.002 0.12		004 Partial	
outh Plainfi	eld, Middlesex County, NJ 07080	FROM 1 March 2009	CONTRACT	2009			OTAL TO DATE	
ITEM	1			T	CUANTIT	Y AND UNIT	AMOUNT	
NO	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTIT	f AND ONLY	7,11,00,11	
а	b	СС	d	Ex. 4 - CB	<u> </u>	<u> </u>	ļ	
18	Storm Water	Job		EX. 4 - CB	1			
19	Mobilization / Demobilization	Job						;
20	Permitting / Engineering	Job						
	Performance Testing	Job						;
21	Indirect Fite, LTTD System Rental, Operation, &	Job						:
22	Equipt. Maintenance Sampling, Characterization, & Off-site Disposal Non-							:
23	RCRA/Non-TSCA Soil > IGWSCC Sampling, Characterization, & Off-site Disposal	Job						
	RCRA Soil Not Requiring Pre-treatment & >	1-b						
24	IGWSCC	Job						
	Sampling, Characterization, & Off-site Disposal							
	RCRA Soil Not Meeting LDRS for							
25	Organics/Inorganics & > IGWSCC	Job						
	Sampling, Characterization, & Off-site Disposal of							
26	TSCA Soil (PCBs >50 ppm)	Job						
	Sampling, Characterization, & Off-site Disposal of							
27	Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)	Job						
_	Sampling, Characterization, & Off-site Disposal of							
28	Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm) Sampling, Characterization, & Off-site Disposal of	Job						
	Mixed TSCA & RCRA Soil (RCRA metals, Organics,							
	PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet							
	• • • • • • • • • • • • • • • • • • • •	Job						
29	LDRs) Sampling, Characterization, & Off-site Disposal of	300						
	Mixed TSCA & RCRA Soil (RCRA metals, Organics,							
	PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to	Job						
30	Sampling, Characterization, & Off-site Disposal of	1 305						
	Mixed TSCA & RCRA Soil (RCRA metals, Organics							
		Job						
31	Failure & PCBs>100 ppm)	1						
	Sampling, Characterization, & Off-site Disposal Non-	Job						
32	RCRA/Non-TSCA Debris > IGWSCC	300						
	Sampling, Characterization, & Off-site Disposal							
	RCRA Debris Not Requiring Pre-treatment & >							
33	IGWSCC	Job						
	Sampling, Characterization, & Off-site Disposal	Job						
	RCRA Debris Not Meeting LDRS for	1						
34	Organics/Inorganics & > IGWSCC							
<b>V</b> -1	Sampling, Characterization, & Off-site Disposal of							
35	TSCA Debris (PCBs >50 ppm)	Job						

	PAYMENT ESTIMATE-CONTRA			Date Voucher Prepare				
	ENG FORM 93-E ELECTRONIC VERSION APPR	OVED BY HOUSACE 15 MAR 19	87	22	-Apr-2009		<u> </u>	
2 CONTRAC	CTOR AND ADDRESS		3. CONTRACT NO.			4. DISTRICT		
	vironmental Services Inc., 2749 Lockport Road, Niagra Falls, N	IY 14302	W912DQ-04-D-0023-TO-	0011			NEW YORK	
	TION OF WORK		6. APPROPRIATION AN	D PROJECT:		7. REQUIRED	COMPLETION DATE	
			6820x81450000E320080	000000121660000032	12-Aug-2011			
	er Superfund Site OU2 Soils (LTTD)	9. PERIOD COVERED BY THIS		10. JOB ORD	DER NO.	11. VOUCHER NO.		
8. LOCATION	N,	FROM 1 March 2009				004 Partial		
	eld, Middlesex County, NJ 07080	T T T T T T T T T T T T T T T T T T T				TOTAL TO DATE		
ITEM		QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTIT	Y AND UNIT	AMOUNT	
NO	DESCRIPTION	1	d	,,,,,		f	g	
а	b	c	<del> </del>	Ex. 4 - CB	I	<u> </u>		
	Sampling, Characterization, & Off-site Disposal of			LX. 4 - CD	1			\$0.00
36	Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	Job						\$0.00
37	Sampling, Characterization, & Off-site Disposal of	Job						•
Ļ	Mixed TSCA & RCRA Debris (VOCs > 500 ppm)							640.047.50
	Fixed Fee	Job					\$13,017.52	
30	1 1/04 1 00	1						\$303,7 <u>97.32</u>

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Contract ID: W912DQ-04-D-0023-TO-0011

TOTAL

Project ID No: G254

Location South Plainfield, Middlesex County, New Jersey 07080

#### Date Awarded:

31-Oct-08

#### Voucher: # 004

### Services from: 1 March 09 to 31 March 09

Cost Code	Description	Current Funding Breakdown	Voucher 1 Actual	Actual	Voucher 3 Actual	Actual	Actual	Actual	Actual	To-Date	Remaining
		Ex. 4 - CBI	0400.07	\$97.46	\$1,099.21	\$140.97	\$0.00	\$0.00	\$0.00	\$1,760.51	Ex. 4 - Cl
25401	Work Plans	LX. 4 - CDI	\$422.87 \$52,980.41	\$49,038.84	\$56,269.19	\$78,713.81	\$0.00	\$0.00	\$0.00	\$237,002.25	-
25402	General Conditions	-	\$802.86	\$1,019.12	\$2,901.27	\$28,851.18	\$0.00	\$0.00	\$0.00	\$33,574.43	-
25403	Temporary Facilities	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
25404	Air Monitoring	-	\$0.00	\$0.00	\$0.00	\$1,324.05	\$0.00	\$0.00	\$0.00	\$1,324.05	
25405	Clearing & Grubbing	-	\$0.00	\$0.00	\$0.00	\$10,852.82	\$0.00	\$0.00	\$0.00	\$10,852.82	<b>,</b>
25406	Excavation, Handling Mat'l within Excav. Limits	_	\$0.00	\$0.00	\$0.00	\$4,083.34	\$0.00	\$0.00	\$0.00	\$4,083.34	Ļ
25407	Post Excavation Confirmatory Sampling	Ļ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
25408	Utility Protection During Excavation	<b>-</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25409	Dewatering & Liquid Treatment	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
25410	Removal, Disposal of Bit. Pavement Outside Excav. Limits	<del> </del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<del>†</del>
25411	Bedrock Removal for Associated Stormwater Piping	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
25412	Bituminous Base Coarse and Surface Coarse	ļ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ĺ
25413	Dense Graded Aggregate	ļ	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ĺ
25414	Geotextile	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	l
25415	Imported Backfill	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	i
25416	Backfill Replacement of Overcut for Benching & Overburden	1	\$0.00	\$0.00		\$2,182.40	\$0.00	\$0.00	\$0.00	\$2,182.40	ĺ
25417	Backfill Replacement Using Soils Treated On-site	1	\$0.00	\$0.00	\$0.00	\$2,182.40	\$0.00	\$0.00	\$0.00	\$0.00	ĺ
25418	Storm Water	1	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	ĺ
25419	Mobilization / Demobilization	I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1
25420	Permitting / Engineering	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1
25421	Performance Testing	1	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	40.00		1
25422	Indirect Fite, LTTD System Rental, Operation, & Equipt.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	!
25423	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non- TSCA Soil > IGWSCC	!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25424	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
25425	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1
25426	Sampling, Characterization, & Off-site Disposal of TSCA Soil		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25427	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
25428	Sampling, Characterization, & Off-site Disposal of Mixed TSCA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u> </u>
	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u>)</u>
25429	Treat Non-PCB UHCs to meet LDRs)  Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, &	-	\$0.00					\$0.00	\$0.00	\$0.00	1
25430	Cannot Treat Non-PCB UHCs to meet LDRs)  Sampling, Characterization, & Off-site Disposal of Mixed TSCA	<del>.</del>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			•
25431	& RCRA Soil (RCRA metals, Organics Failure & PCBs>100		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
25432	Sampling, Characterization, & Off-site Disposal Non-RCRA/No TSCA Debris > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-
25433	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & > 1GWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-
25434	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-
25435	Sampling, Characterization, & Off-site Disposal of TSCA Debri (PCBs >50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-
25436	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		-
25437	Sampling, Characterization, & Off-site Disposal of Mixed TSC/ & RCRA Debris (VOCs > 500 ppm)	<b>.</b>	\$0.00		\$0.00 \$2,594.85	\$0.00 \$6,035.19			\$0.00 \$0.00		-
25438	Fixed Fee	_	\$2,194.20		\$2,594.85	+				\$0.0	<u> </u>
25438A	Additional Fee	_	\$0.00		\$62,864.52	<del></del>		<del></del>		\$303,797.32	<u> </u>
			\$56,400.34	\$52,348.70	302,804.52					/#4 PD4 00	:
	Total WO	_			(64 004 00)		¢n n∩	II \$600	\$0.00	(\$1,604.00	,
	Total WO DEDUCTIONS	- -	\$0.0 \$0.0		<del></del>						-



PROMPT PAYMENT CER	TIFICATION AND SUPP	ORTING DA	ATA FOR CON	TRACTOR PAYME	Sheet1 of1 NT INVOICE
Contractor Name and Address Sevenson Environmental Services 2749 Lockport Road	Contract No. W912DQ-04-D-0023 TO-0011	<b>Est. No.</b> 004	Date 22-Apr-09	Discount Terms	
Niagara Falls, NY 14302	Designated Contractor and Address for Pa		Defective in	voice Notification Telephone)	(Name, Title,
Description & Location of Work Cornell-Dubilier Superfund Site OU2 Soils (LTTD) South Plainfield, New Jersey 07080	Mr. Rick Elia Vice Presider 2749 Lockport R Niagagra Falls, NY	nt	333 H	n Lickfield Iamilton Blvd infield, NJ 07080	Project Manager 908-769-5301

I hereby certify, to the best of my knowledge and belief, that:

4. All required prime and subcontractor payrolls have been submitted.

- 1. The amounts requested are only for performance in accordance with the Specifications, terms and conditions of the contract.
- 2. Payments to subcontractors and vendors have been made from previous payments received under the contract and timely payments will be made from proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code.

Signature Uplul

3. This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

DATE

#### US Army Corps of Engineers

s of Eng

Month March

Year



# USACE PRIME CONTRACTOR Monthly Record of Work-Related Injuries/Illnesses & Exposure

In accordance with the provisions of EM 385-1-1, Section 01 Program Management, Paragraph 01.D Accident Reporting and Recording, sub-paragraphs 01.D.05, you (the Prime Contractor) shall provide a monthly record of all exposure and accident experience incidental to the work (this includes exposure and accident experience of the Prime Contractor and its sub-contractor(s). As a minimum, these records shall include exposure work hours and a record of occupational injuries and illnesses that include the data elements listed below. Definitional criteria for each data element is found in 29 CFR Part 1904. If the maintenance of OSHA 300 Logs are required by OSHA, most of this information can be obtained from those logs. If data on log provided below is revised after it is submitted to USACE, Contractor shall provide a revised report to the GDA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable accidents. If you're not sure whether a case is recordable, call you related to the CDA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable accidents. If you're not sure whether a case is recordable, call you related to the CDA.

	fice Overses			New York District
City	South Plain	field	State	New Jersey
Project Tit	le `	Cornell-Dubi	ier Super	fund Site OU2 Soils (LTTD)
Contract N				Task Order 0011
Contractor		Sevenson Er	nvironmen	tal Services, Inc
USACE Co		New York Di		

our local Safety	and (	occupa)	ional Heal	th Office for he	elp.					IICE OVEISO								
				a se su a se	t to the s	The control sector deposits of the section of the s	Describe The Case	100	12 P	A	Clae	silly the ca	50,10	- XX	*		an abe	0.5
4.00				22,000	ROBRUTY (	(le baraon												
(4)	1 10	1) (B2	(B3)	(C)	(D)	(E)	(F)	Using th	nese categorie	s, check ONLY	the most	the injured	or ill worker	Check !	the injur	y" coluit e of illne	In or	
(A) ompany Name		8	Date Employ	Job Title		Where the event occurred (e.g. Loading dock north end)	Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g. Second degree burns on	serious	result for eacl	r case:	46 m	was:			44			
	o L	`   ē	Begai				right forearm from acetylene torch)						Ta	(M)				
	or Sub (		Work of Job Covere	n	illness (mo./day)			Death Days array		4.0	Remained at work	On job transfer or restriction	Away from work (days)		Disorder Respiratory	dition	Hearing Loss	other
	E L	1	Contra							or restriction	able cases	(days)		골황	<u> </u>	3 2		
			Contra	<sup>4</sup>	Ì			(G)	(H)	(1)	(J)	(K)	(L)	(1) (	(2) (3)	) (4)	(5)	(6)
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TYPE	OF V	/ORK	ACTIVI	Y (Choose	One):	Type of Contract (Cinous One):			Exp	osure Hour	s	T -	Certifi					_
n <del>struction</del>			Enviror	mental Reme		Ciel Works	(4) 971		Month		280.0	Nam	e of Perso	n Kim l	Lickfiel	d d		
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# **Cost Roll-Ups**

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# G254 Billing Recap Mar 2009 Voucher # 004

#### **BILLING ROLL-UP SHEET**

Addition to	Cost Codes >	25401	25402	25403	25404	25405	25406	25407	25408	<b>25409</b> Ex. 4	25410 CDI
Line Description v  1 Labor	COSt Codes -	Ex. 4 -		<del> </del>		Ex. 4 - ĈBÎ		Ex. 4 - CE	£0.00	⊏X. 4 ·	- CDI
2 D/L Fringe			02.								
3 Union Fringes											
4 Subtotal											
5 Overhead											
6 Subtotal											
7 Sub-Contracts											
8 Materials											
9 Rented Equip.											
10 Owned Equip.											
11 Subtotal (G&A Base)											
12 <b>G &amp; A</b>											
13 Subtotal											
14 Fee											
15 Subtotal Costs											
16 ODC's											
17 Travel/Per-Diem											
18 Subtotal											
19 G & A on ODC's											
20 Subtotal on ODC's		¥	*-,	•							40.00
21 Total Costs (15 + 20)		\$140.97	\$82,611.21	\$30,185.43	\$0.00	\$1,396.87	\$11,431.79	\$4,115.05	\$0.00	\$0.00	\$0.00
		\$140.97	\$78,713.81	\$28,851.18	\$0.00	\$1,324.05	\$10,852.82	\$4,083.34	\$0.00	\$0.00	\$0.00
22 Total Costs Billed (fee broken ou	=	\$ 140.37	\$10,710.01	<b>\$20,001.10</b>	<u> </u>						
23 Total Actual Costs (No Mark-up)	_	\$137.67	\$51,245.79	\$21,692.78	\$0.00	\$1,003.63	\$10,598.46	\$3,987.64	\$0.00	\$0.00	\$0.00
(1+3+7+8+9+10+16+17)	_	\$107.07	<u> </u>	4.				-			

# G254 Billing Recap Mar 2009 Voucher # 004

	Cost Codes >	25411	25412	25413	25414 _	25415	25416	25417	25418\	<b>25419</b> a. 4 - CBI
Ine Description v  1 Labor	Ex. 4				Ex. 4	4 - CBI				4 - СЫ
2 D/L Fringe	EX. I	OD.								
3 Union Fringes									•	
4 Subtotal										
5 Overhead									•	
6 Subtotal										
7 Sub-Contracts										
8 Materials										
9 Rented Equip.										
10 Owned Equip.									•	
11 Subtotai (G&A Base)										
12 G & A									•	
13 Subtotal										
14 Fee									•	
15 Subtotal Costs										
16 ODC's										
17 Travel/Per-Diem									•	
18 Subtotal										
19 G & A on ODC's									•	
20 Subtotal on ODC's			40.00	<b>*</b>	•					
21 Total Costs (15 + 20)	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.43	\$0.00	\$0.0
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.40	\$0.00	\$0.0
22 Total Costs Billed (fee broken out	·	\$0.00	40.00							
								00 404 65	\$0.00	\$0.0
23 Total Actual Costs (No Mark-up)	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,131.25	\$0.00	\$0.0
(1+3+7+8+9+10+16+17)	-									

## G254 Billing Recap Mar 2009 Voucher # 004

	Cost Codes >	25420	25421	25422	25423	25424	25425	25426	25427	25428	25429
Line Description v  1 Labor	Cost Codes >	25420	25421	2012		- CBI				40 00	en nn
2 D/L Fringe											
3 Union Fringes											
4 Subtotal											
5 Overhead											
6 Subtotal											
7 Sub-Contracts											
8 Materials											
9 Rented Equip.											
10 Owned Equip.											
11 Subtotal (G&A Base)											
12 G & A											
13 Subtotal											
14 Fee 15 Subtotal Costs											
16 ODC's											
17 Travel/Per-Diem											
18 Subtotal											
19 G & A on ODC's											
20 Subtotal on ODC's		¥									
21 Total Costs (15 + 20)	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21 .00. 000. (10 -5)	_					40.00	60.00	\$0.00	\$0.00	\$0.00	\$0.00
22 Total Costs Billed (fee broken o	out)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	40.00	
	_		£0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23 Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)	-	\$0.00	\$0.00	φυ.υυ	\$0.00	\$3.00	<del></del>				

TOTAL.

#### G254 Billing Recap Mar 2009 Voucher # 004

	<u>.</u>	05.400	25431	25432	25433	25434	25435	25	5436	25437	25438	TOTAL
Line Description v	Cost Codes >	25430	Ex. 4 - CBI	25452	20.00		Ex. 4	- CBI			Ex. 4 - C	BI
1 Labor			EX. 4 - CDI									
2 D/L Fringe												
3 Union Fringes												
4 Subtotal												
5 Overhead												
6 Subtotal												
7 Sub-Contracts												
8 Materials												
9 Rented Equip.												
10 Owned Equip.												
11 Subtotal (G&A Base)												
12 G & A												
13 Subtotal												
14 Fee												
15 Subtotal Costs												
16 ODC's												
17 Travel/Per-Diem												
18 Subtotal												
19 G & A on ODC's												
20 Subtotal on ODC's										60.00	\$0.00	\$132,183.76
21 Total Costs (15 + 20)		\$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0	.00	\$0.00	\$0.00	\$0.00	φ102,100.70
21 10tal Costs (13 · 20)					60.00	\$0.00	\$0	.00	\$0.00	\$0.00	\$6,035.19	\$132,183.76
22 Total Costs Billed (fee broken o	out)	\$0.	00 \$0.00	\$0.00	\$0.00	\$0.00		.00				
<u>-</u>		_										
											60.00	\$90,797.22
on Tatal Astron Conta (No Mark-UD)		\$0.	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0	.00	\$0.00	\$0.00	\$0.00	\$90,797.22
23 Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)												
(1437/101911011011/												

#### LETTER OF TRANSMITTAL

**IAG NUMBER:** 

RA DW96-942166-01-0 = **\$133,787.76** 

68-20X8145.0000

#### **PAYMENT NUMBER FOUR (04)**

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (SOILS/LTTD)

South Plainfield, Middlesex County, New Jersey

**CONTRACT**:

W912DQ-04-D-0023, Task Order No. 0011

Sevenson Environmental Services, Inc.

AMOUNT:

\$133,787.76

FROM:

US Army Corps of Engineers Environmental Residency Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature:

Patrick C. Nejand (Phone No. 732-846-5830)

Project Engineer

Contracting Officer Representative, USACE

Date:

ZZAPAO9

**Prompt Payment Date: 6 May 2009** 

Please return a signed copy to the address above. Thank You.

Received by:

Signature:

Jefferey J. Marsala USEPA

Date: 04,24.09

### Intergovernmental Document On-line Tracking System (IDOTS)

# Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942166

Invoice No. EST#4

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$133,787.76

Project Officer Approval By: GOTTESMAN, JUSTIN

**Total Invoice Amount:** \$133,787.76

### SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: EST#4

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N
PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2009 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC09120

**VOUCHER DATE:** 04/22/2009 **VOUCHER AMT:** 133,787.76

SCHD DATE: 05/04/2009 HOLDBACK AMT: 0.00

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

**COMMENTS TO PRINT:** DW96942166 EST#4 W912DQ04D0023 TO0011

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2009 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC09120

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

PAYMENT VOUCHER					- SITE	PAYMENT	CHECK	0 S	C H
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	_ <u>T</u>	K
276110	PV	A9002530270		001	02GZ	133,787.76 00000299		Υ	